

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-18710 (JNP)

Alfredo S. Lim, Jr.
461 Mullica Hill Road
Mullica Hill, NJ 08062

Monthly Payment: \$861.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/29/2024	\$650.00	06/28/2024	\$870.00	07/29/2024	\$861.00	08/26/2024	\$861.00
09/25/2024	\$861.00	10/31/2024	\$861.00	12/02/2024	\$861.00	12/27/2024	\$861.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ALFREDO S. LIM, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,358.00	\$4,358.00	\$0.00	\$4,358.00
1	AFFINITY FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICOLLECT	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CITICARDS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DISCOVER STUDENT LOANS	33	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$2,937.48	\$2,937.48	\$0.00	\$0.00
6	HYUNDAI CAPITAL AMERICA	28	\$0.00	\$0.00	\$0.00	\$0.00
7	GREENSKY #3877	33	\$27,879.96	\$1,835.79	\$26,044.17	\$0.00
8	ROCKET MORTGAGE, LLC	24	\$1,519.95	\$1,519.95	\$0.00	\$1,495.35
9	FIRST MIDWEST BANK	24	\$3,436.08	\$3,436.08	\$0.00	\$3,380.45
10	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
11	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	UNIVERSITY RADIOLOGY GROUP, PC	33	\$2,079.00	\$136.90	\$1,942.10	\$0.00
13	VERIZON BY AMERICAN INFOSOURCE	33	\$192.39	\$12.67	\$179.72	\$0.00
14	ALFREDO S LIM JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
16	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	AFFINITY FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$65.84	\$4.33	\$61.51	\$0.00
19	HYUNDAI CAPITAL AMERICA	28	\$21.33	\$21.33	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$441.43	\$29.07	\$412.36	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2024	Paid to Date	\$11,500.00
06/01/2024	Paid to Date	\$861.00
12/01/2027	Projected end of plan	

Total payments received this period:	\$6,686.00
Total paid to creditors this period:	\$9,233.80
Undistributed Funds on Hand:	\$1,549.80
Arrearages:	(\$9.00)
Attorney:	RICHARD S. HOFFMAN, JR., ESQUIRE